

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Advertisement for erection of Tourism Hoardings at – Kolkata, Goa & Pune Airport by M/s. TDI International India (P) Ltd, New Delhi – Release an amount of Rs.15,25,342/- (Rupees Fifteen Lakhs Twenty Five Thousand Three Hundred Forty Two only) including taxes, for the period of 05-03-2014 to 31-03-2014 - Sanction – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 325

Dated:21-03-2014

Read the following:

1. From Mr. Sai Krishna, Manager Sales (AP), TDI, International India (P) Limited, Hyderabad. Dt.21-02-2014.
2. Govt.Lr.No.4899/PRO/PMU/2013, of YAT & C (PMU) Department, Dt.07-03-2014.
3. Invoice No. HYD/93/2013-2014, from M/s. TDI, International India P Limited, New Delhi, Dt.18-03-2014.

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ORDER:

In the letter 1st read above, M/s. TDI, International India (P) Limited, Hyderabad, has submitted the extension proposal for erecting of AP Tourism Promotional Hoardings at – Kolkata, Goa & Pune Airport for a period of 26 days Campaign. Accordingly, Government have issued a work order in the letter 2nd read above to take up Airport Medium of AP Tourism Promotion at Kolkata, Goa & Pune Airports for a period of 26 days from 05-03-2014 to 31-03-2014, for an amount of Rs.15,25,342/- (Rupees Fifteen Lakhs Twenty Five Thousand Three Hundred Forty Two only) including taxes.

2. In the reference 3rd read above, M/s. TDI, International India (P) Limited, Hyderabad has submitted bill and requested the Government to release an amount of Rs.15,25,342/- (Rupees Fifteen Lakhs Twenty Five Thousand Three Hundred Forty Two only) including taxes, for 26 days i.e., from 05-03-2014 to 31-03-2014.

3. Government after careful examination of the matter, hereby sanction an amount of Rs.15,25,342/- (Rupees Fifteen Lakhs Twenty Five Thousand Three Hundred Forty Two only) including taxes to M/s. TDI, International India (P) Limited, Hyderabad, towards AP Tourism Promotional Actives at – Kolkata, Goa & Pune Airport Advertisement (Hoardings) publicities for a period of 26 days from 05-03-2014 to 31-03-2014.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account: "3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (19) – International Marts / Fairs & Festivals – 500 - Other Charges – 503 - Other Expenditure".

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. TDI, International India (P) Limited, New Delhi, through on line. The details of Bank account is as follows:-

Account Name	:TDI, International India (P) Limited
Account No	:01200200006062
Name of the Bank	:UCO Bank, Branch-Flag Ship Corporate Centre, 5, Parliament Street, New Delhi-110001.
RTGS	:UCBA0001945.
IFSC Code	
PAN No	:AAACT0263D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s. TDI, International India (P) Limited, New Delhi.

The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad

Copy to:

The YAT & C (PMU- Claims) Department.

SF/SCs

//Forwarded:: By Order//

SECTION OFFICER